

**GOVERNMENT OF TELANGANA
ABSTRACT**

Irrigation & CAD (OP) Department – Supply of Water Cans for the use of Officers and staff, Irrigation Department for the month of August, 2015 – Expenditure – Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 694

Dated: 16/09/2015

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 1,770/- (Rupees One Thousand Seven Hundred and Seventy Only) towards cost of Water Cans for the use of staff and Officers, Irrigation & CAD Department for the month August, 2015.

2. The amount sanctioned in para (1) above shall be credited in favour of "M/s Sai Lakshmi Beverages, Qutubullapur", State Bank of Hyderabad, Bowrampet, Gandhi Mysamma Cross Road, vide A/c No. 62371338547, MICR Code:500004097, IFSC Code: SBHY0020437.

3. The amount sanctioned in para-1 above shall be debited to "3451 Secretariat Economic Services, 090 – Secretariat, 09- Irrigation & CAD Department, 130- Office Expenses, 132 - Other office expenses.

4. The Irrigation & CAD (OP: Claims) Department shall disburse the amount through ECS for payment of the amount sanctioned in para -1 above for recoupment of permanent advance.

5. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**N.V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To
The Irrigation & CAD (OP-Claims)Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER